

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:29

Agency: 100 - Senate, Virginia State  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Senate, Virginia State	0.00	0.00	0.00	1
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>1</b>

# Agency Account's Management Summary For All SubAgencies **Frank Gates**

01/18/2003 12:51:29

Agency: 103 - Magistrate System  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Magistrate System	0.00	8,250.00	8,250.00	4
Grand Totals For Agency's for Plan Year WC2003:		\$ 0.00	\$ 8,250.00	\$ 8,250.00	4

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:29

Agency: 107 - Legislative Services  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Legislative Services	0.00	33,918.68	33,918.68	1
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 0.00</b>	<b>\$ 33,918.68</b>	<b>\$ 33,918.68</b>	<b>1</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:29

Agency: 110 - Joint Legislative Audit & Review  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Joint Legislative Audit & Review	998.20	9,196.08	10,194.28	1
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 998.20</b>	<b>\$ 9,196.08</b>	<b>\$ 10,194.28</b>	<b>1</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:29

Agency: 111 - Supreme Court Of Virginia  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
114	General Courts	27,975.07	23,255.80	51,230.87	9
115	Juvenile & Domestic	187.00	750.00	937.00	2
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 28,162.07</b>	<b>\$ 24,005.80</b>	<b>\$ 52,167.87</b>	<b>11</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 122 - Planning & Budget, Department Of  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Planning & Budget, Department Of	0.00	1,500.00	1,500.00	3
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 0.00</b>	<b>\$ 1,500.00</b>	<b>\$ 1,500.00</b>	<b>3</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 123 - Military Affairs, Department Of  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Military Affairs, Department Of	7,553.22	7,308.09	14,861.31	15
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 7,553.22</b>	<b>\$ 7,308.09</b>	<b>\$ 14,861.31</b>	<b>15</b>

# Agency Account's Management Summary For All SubAgencies **Frank Gates**

01/18/2003 12:51:30

Agency: 127 - Emergency Services, Dept Of  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
911	Special Contract	279.37	470.63	750.00	2
Grand Totals For Agency's for Plan Year WC2003:		\$ 279.37	\$ 470.63	\$ 750.00	2



# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 129 - Human Resource Management, Dept Of  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Human Resource Management, Dept Of	0.00	0.00	0.00	1
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>1</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 138 - Dept. Of Information Technology  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
3	Division Of Telecommunication	18.83	0.00	18.83	1
2	Division Of Computer Services	0.00	0.00	0.00	1
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 18.83</b>	<b>\$ 0.00</b>	<b>\$ 18.83</b>	<b>2</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 140 - Criminal Justice Services  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Criminal Justice Services	1,907.77	750.00	2,657.77	7
Grand Totals For Agency's for Plan Year WC2003:		\$ 1,907.77	\$ 750.00	\$ 2,657.77	7

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 141 - Attorney General's Office  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Attorney General's Office	0.00	0.00	0.00	2
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>2</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 151 - Accounts, Department Of  
 Period: 07/01/2002 - 06/30/2003  
 Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Accounts, Department Of	0.00	0.00	0.00	1
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>1</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 154 - Motor Vehicles, Dept. Of  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Motor Vehicles, Dept. Of	37,564.51	102,951.41	140,515.92	58
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 37,564.51</b>	<b>\$ 102,951.41</b>	<b>\$ 140,515.92</b>	<b>58</b>

# Agency Account's Management Summary For All SubAgencies **Frank Gates**

01/18/2003 12:51:30

Agency: 156 - State Police  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	State Police	218,245.20	768,500.25	986,745.45	245
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 218,245.20</b>	<b>\$ 768,500.25</b>	<b>\$ 986,745.45</b>	<b>245</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 161 - Taxation, Department Of  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Taxation, Department Of	2,896.39	9,625.45	12,521.84	12
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 2,896.39</b>	<b>\$ 9,625.45</b>	<b>\$ 12,521.84</b>	<b>12</b>



# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 171 - State Corporation Commission  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
171	State Corporation	0.00	0.00	0.00	2
Grand Totals For Agency's for Plan Year WC2003:		\$ 0.00	\$ 0.00	\$ 0.00	2

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 172 - Va Lottery Department  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Va Lottery Department	1,481.91	1,077.20	2,559.11	14
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 1,481.91</b>	<b>\$ 1,077.20</b>	<b>\$ 2,559.11</b>	<b>14</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 181 - Labor And Industry, Dept Of  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Labor And Industry, Dept Of	452.49	0.00	452.49	4
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 452.49</b>	<b>\$ 0.00</b>	<b>\$ 452.49</b>	<b>4</b>

# Agency Account's Management Summary For All SubAgencies **Frank Gates**

01/18/2003 12:51:30

Agency: 182 - Virginia Employment Commission  
Period: 07/01/2002 - 06/30/2003  
Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Virginia Employment Commission	9,463.42	46,635.10	56,098.52	19
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 9,463.42</b>	<b>\$ 46,635.10</b>	<b>\$ 56,098.52</b>	<b>19</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 191 - Va Workers' Comp. Commission

Period: 07/01/2002 - 06/30/2003

Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
	Va Workers' Comp. Commission	1,953.71	0.00	1,953.71	8
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 1,953.71</b>	<b>\$ 0.00</b>	<b>\$ 1,953.71</b>	<b>8</b>

# Agency Account's Management Summary For All SubAgencies **FrankGates**

01/18/2003 12:51:30

Agency: 194 - Dept. Of General Services  
 Period: 07/01/2002 - 06/30/2003  
 Plan Year: WC2003

SubAgency	SubAgency Name	Paid To Date	OutStanding	Incurred	Claim Count
160	Purchasing And Supply, Dept Of	1,648.98	750.00	2,398.98	17
194	209 9th St. Office	0.00	0.00	0.00	3
<b>Grand Totals For Agency's for Plan Year WC2003:</b>		<b>\$ 1,648.98</b>	<b>\$ 750.00</b>	<b>\$ 2,398.98</b>	<b>20</b>